

Date 11/07/09
 Production/Admin: CX
 Received/Costing CX
 Initiation CX

Location Level 12Initials of receiver (if shipment OK) CX

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discrepancies WADL

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Receipt:	Cash <input type="checkbox"/>	Cr <input type="checkbox"/>
Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
QCG Inspection:	<u>B</u>		QC6 Inspection:	<u>B</u>		Work Order:	<u>N/A</u>	
Comments:	<u>WADL</u>							
Date:	<u>11/06/130</u>							

Receiving Report

Supplier: Marine/KeystoneBatch No: 118181Date/P/O: 14378No 118181Release Note Attached: YesWork Order: N/AShipment Complete: YesQC6 Inspection: BQC6 Inspection: BWork Order: N/AComments: WADL

Purchase Order Receipt Listing

Wednesday, July 06, 2011 9:50:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14378 All Receipt Dates All Line Item Types
All Item ID/GL WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO14378 CAD	1 No	VC-MAR001	Marmon/Keystone Canada Ltd.	M304TS0.750W.065 f 304 SQ Tube f .75x 75x.065W 118181	6/29/2011 500.0000	7/6/2011 LA001	500.0000	\$2.38 \$1,190.00	0.0000 0.0000	0 0	\$1,190.00

Total Received Quantity: 500.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,190.00
 Total Balance Due Quantity: 0.0000

RECEIVED JUN 3 0 2000						
VENDU A / SOLD TO						
ACIERS SPECIALISES						
290 Chemin du Tremblay	Boucherville QG J4B 5X9	TEL (514) 527 9153	FAX (450) 641 4357	520277	6/29/00	1270 ABERDEEN STREET DART AEROSPACE LTD
HAWKESBURY	ON CAN K6A 1K7	1270 ABERDEEN STREET DART AEROSPACE LTD	PAGE : 1			1270 ABERDEEN STREET DART AEROSPACE LTD
EXPIEDE A / SHIPPED TO:						
VENDUE PAR / SHIP VIA						
TST OVERTLAND #22212						
G.S.T. R137204947						
EXPEDIE PAR / SHIP VIA						
ACIERS SPECIALISES						
RECEIVED JUN 3 0 2000						
ACIERS SPECIALISES						
14378						
VOTRE N° DE COMMANDE / YOUR ORDER NO						
1103739						
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PROVINCIAL						
6122-5207						
TAX NO						
DESCRIPTION						
QUANTITY / EXPIEDED /						
PRICE A UNITÉ /						
MONANT /						
COMMANDE / ORDER#						
STAINLESS STEEL TUBE A554 PINT MOLIN 304						
304 ORN. TUBE 3/4" X 3/4"X .065 4554						
500 FT						
2.380/FT						
1,190.00						
303 LBS						
25 pieces						
500 FT						
2.380/FT						
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MARMON / KEYSTONE #						
VENDUUR / SALESPERSON						
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No. of Blds/Pieces 1 / 0 Total Weight: 303

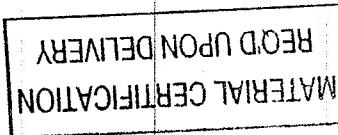
SHIP VIA TST OVERLAND #22212					
Order#	Description	Number	Pieces	Quantity	Back ordered
	F.O.B. BOUCHEVILLE SALESPERSON YOUR ORDER NO.	G. Duvalde			
	Fax all papers to Linda Lacelle 613-632-1053	rev: 01/11 GD			
	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4"X .065 STO .750 .750 .065 304APC HT# : 8YY1	A554	25	25	500 / FT
	Total				

Date . . . : 06/29/2011
Order # : 1103739
PAGExxx : 1

290 Chemin du Tremblay
38000 Cherasville QU CAN J4B 5X9
TEL. 514/527-9153 FAX. 450/641-4357

Marmo/Keystone Canada Inc.

No substitution or deviation without consent.	Certificate of Conformity or Material Certificate required when applicable	Change Date: 6/27/2011	Change Nbr: 1
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00.061,15

Po Total:

MATERIAL: AISI 304/316 SEMPLESS
STAINLESS STEEL
SQUARE TUBING AS PER
ASTM A534
DR ASTM A269
MILL FINISH

Special lists:

\$1,190.00

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Taxable	Unit of Measure	Mfg ID	Revision ID	Vendor Part Number
304	SO 72911	6/29/2011		500.00	TST ground	\$2,3800					MANFTEQ 250V 065

Order Form : VC-MAR001 MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9
CA

PURCHASE ORDER	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053	PO Print Date 6/27/2011 Purchase Order Date 6/27/2011 Purchase Order ID PO14378 Page Number 1 of 1
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Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)
 190 Frobiusher Drive, Waterloo, Ontario, N2V 2A2

Metalurgical Lab Technician

Rob Kaminski

Date: 04/26/2011

QA 4-28-11
Q.C. Reviewed

KW
KW
Mercury has not been used as an alloying material nor is it present in our processing methods.

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
41370	95110	57.47	80 HRC

MECHANICAL PROPERTIES:

Cu	Ti	Al	N	Co	Cr	Mo	Ni
0.0500	1.3520	0.0340	0.0010	0.3370	18.1900	N/R	8.1030
N/R	N/R	N/R	0.0560	N/R	N/R		

CHEMICAL ANALYSIS (%):

COIL NO.: 048YY1 A

HEAT NO.: 8YY1

Type:	Size:	Finish:	Your P.O. #:	Item Code:
304	0.750" x 0.750" x 0.065" x 240.000"	As Welded	MX3029	STO.750.750.065

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

CERTIFICATE OF COMPLIANCE

